



Station	Aberd	een, y	Mon Mash.	Col			or Mon		Jul	y 19	28.		••••••	192	2
LPC-8879			COKE F	RECEIV	ED D	UR	ING N	AO!	NTH						
CAR NUMBER	DAY REC'D	KIND	LBS, COKE	TONSCOKE	PRICE	PER	AMOU	MT		FREIGH			UNLO	ADING CH	ARGE
OAR HUMBER	I DAT KEED		LBS, CORE	I			1		RATE	$-\dagger$	AMOU	1	┼	······································	7
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TOTAL	<u> </u>	<u></u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>			===	<u>_</u>	<u> </u>		<u>L</u>
	•			TONS	PRICE PE	R TON	AMOU	17			ACCO	JNTE	D FOR		
made. Total purchases	for month		* 7 %	123.04	5	.50	676	.72	ffeed an	3.0	-2-2	4	TONS	AMO	UNT
Add freight									Used per weigh	ta 20	5		.51 .45	63. 338.	
Add unloading							100	C 2	Sold 3 O	ŠA Id		58 58	15 175	338. 320.	0 <u>0</u>
Add on hand 1s	t of month			188.61					Total so			-}			<u> </u>
TOTAL			3	389.64				-A0	Unaccou Total Unaccou	nted for	or ld and	_	205	222	hc:
Deduct: Used,				140.28		_	77 <u>1</u>			counted	for 1	401	ಪರ೨	771.	99
Tons on hand e				16226	0 -5.	5039	-921	. / 3	'			<u> </u>		<u>. </u>	1
IMPORTANT! Tons on hand a		_					•			iled mo	nthly	with	the con	rol acco	ount
of gas material DEBIT	stores in the g	general offi	ce—extreme	care should	i be exe	rcised	l in fillin	git	out compl	etely a	nd corr	ectly	7.		
	005 75-1-		4 . 4 !		11.	51	•		63.3	6	✓				
Account	205—Used a	us per dan	ly station	weights				-		-	•••				
Account	206Used a	s per dail	ly station	weights	61.4	5	,******	\$	338.2	.	<u> </u>				
		_								•					
Account	206-Unacc	ounted fo	or		•••••	•••••		\$		*********	•••				
A	206a—Used		Ilm atation		58/1	5		•	32 0 . 0	6	✓				
Accounts	9992—Use	i as per d	aily statio	n weights	9.	175		\$.	50.5	3	√ 	W	NG 32	036	
CREDIT															
	,			*							•		77	211)
Account	993 <u>4</u> 9933—Gas :	material :	stores					•••••	·	•••••			\$	1.99	
							/	1	1/1 /10	1	_			1 .	
						Appı	oved	-f		4.U	w	يب	Mar	ager.	•••••

TOTAL 71

Washington gas and electric company

Station	Central	ia	MON	THLY REPO	100	Alfair.	or Mont			uly	· .		•	192	8.
LPC-8879			COKE F	RECEIV	er e e				HTH						
AR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOU	NT		FREIGI	AMOUN		UNLOA	DING CH	ARGES
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TOTAL				Services (-	1					<i>3</i> .	1	 		\vdash
IOIAL	<u> </u>		National and			3 (14 (14) - 31 (14)			<u> </u>	<u> </u>					<u> </u>
made				TONS	PRICE P	er You	LOMA	NT.		,	ACCO	UNTE	D FOR		
Total/parches	for month			148.00	5.50		814.	00					TONS		OUNT
Add freight				rite Fee		75	7.4 11.18		Used powers	er dai thts	Benti Bolle	1	68.7 30.6	378.	12
Add unloading		1.584.6					4.		Sold		20226		28.2		
Add on hand 1		··		315.00	5.50	259	1784.	37	Total s	old ar	nd used		127.5		1
TOTAL				463.00	2.0		27.0	1	Unacco						
	sold and unac	counted for	45.4	127.5	11.00	200	701.		Total U	Jsed, ecount	sold and ed for	}	187.5	701.	75
Tons on hand	end of month 1	per inventor		335.50		100							_		

IMPORTANT! Fill out the above report completely

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT:

	Account	205—Used as per daily station weights		
٠.	Account	206—Used as per daily station weights	\$	
	Account	206—Unaccounted for	\$	
	Account	206a—Used as per daily station weights	3378.18	
CR	Accounts	9992—Used as per daily station weights 28.2 tons	s 155.21	WNG 32037
	Account	9933—Gas material stores 127.5 tons	•	\$ 701.75
		Approved	FMSh	na Manager

Station	TAC	KA.		Col	se Rep	ort f	or Mon	th o	f	JULI		19	2.8
1 LPC-8379			COKE F										
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICI	E PER	AMOL	INT		EIGHT	UNLO	ADING CI	IARGI
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TOTAL													
		<u> </u>		TONS	PRICE PE	R TON	AMOU	WT		ACCOUN	TED FOR		
											TORS	I	OUNT
Total purchases	ior month			L		\vdash			Used per o weights	laily station	ļ	-	T
Add unleading								_	Sold	<u></u> _	2.17	11	94
Add unloading Add on hand 1s	et of month			56.68	5	50	511	74	Total sold	and used	2.17	 	94
TOTAL	or information			56.68		50	511		Unaccount				
Deduct: Used,	sold and unacc	ounted for		2.17	5	50	11	94	Total Used		2.17	11	94
Tons on hand e	nd of month p	er inventor	у	54.51	5	50	299	80			Τ		
IMPORTANT! Tons on hand a of gas material DEBIT					al in ver I be exe	tory.	This re l in fillin	port g it	is reconcile out complete	d monthly wit	h the con tly.	trol ácc	ount
Account	205—Used a	ıs per dai	ly station v	weights		· • • • • • • • • • • • • • • • • • • •		\$.	••••••				
Account	206—Used a	s per dai	ly station v	weights	•17 G	5.0	<u> </u>	\$.	11v94				
Account	206—Unacce	ounted fo	or	·····	••••			\$.					
Account	206a—Used	as per da	ily station	weights	•••••			\$.	·····				
Accounts	9992—Used	d as per d	laily station	n weights.		•••••		\$.				2203	R
CREDIT											WNG	3203	-
Account	9933—Gas 1	material :	stores			•••		··-			\$ 	k#24	
						Аррг	oved			Polot	ruson		

FORM 71

WASHINGTON GAS AND ELECTRIC COMPANY

Station	TACOL	Coke Report for Month of										
LPC-8379	eze		COKE I							,		
				Ī .	PRICE	PER	T		FREI	HT	1	ADUNG GUADGE
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE TO	N T	AMO	UNT	RATE	AMOUNT	UNLU	ADING CHARGE
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TOTAL								\top				
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			,	TONS PRICE PER TON				NT T	<u> </u>		1	
Total purchases	for month									ly station	TONS	AMOUNT
Add freight						\vdash		├—	weights	-	+	
Add unloading				96		00	96	00	Sold		 	
Add on hand 1s	t of month			36	1			i	Total sold an		+	
TOTAL				36	1_	00	56	00	Unaccounted Total Used,	sold and		
Deduct: Used,				96		00	74	00	unaccount	ed for	 	
Tons on hand e				56	1	100	36	100	<u>}</u>		1	11
IMPORTANT! Tons on hand a of gas material DEBIT Account	t end of mont	h should b reneral offi	e determine ce—extreme	l by physic care should	i be exe	rcised	in illiir	ig it	out completely	and correc	th the con tly.	trol account
	206—Used a											
Account	206Unacco	ounted fo	or	·····	••••			\$	······	•••••		
Account	206a—Used	as per da	ily station	weights	•		······	\$.		•••••		
Accounts	9992—Used	l as per d	aily statio	n weights.	·····		••••	\$.	••••••••••	·	wng 3	32039
CREDIT												
Account	9933—Gas 1	naterial s	itores	······	·····	···			······	· · · · · · · · · · · · · · · · · · ·	\$	
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ENTRY No. 33	мон	NTH OF_	ly	192				
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			WNG	32040	•			
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JOURNAL VOUCHER Washington Gas and Electric Company

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205 31.88 Jun	1	()>>>7	19814	100 ~		37447. V
206 22.311 Jan		39779				39279 V
206 ac 71.145 Jono 72.78 "		39137	4003			79175
9992 20.85 Jone 74.36		//+/>	40908			52378 /
Curil 9934		101923	10075	6/ 100/	2	08779.
Balance Shrotage	ahama 13 gt	105	\$ 1921 6 (3.84)	ノ		
			tono n	ted Central	Sept 19 and 2	24 06./
		1571	thenfo	72.78 tono 1.571 71.209	leso	
. Little and Landy Town.		<u> </u>	the state of the s		WNG 32042	:

Station	Aberde	en, Wa		Col						ber,	1928	•	192	2
1 LPC-8379			COLO	T T			T					-1		
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE TO	PER N	AMOU	NT	RATE	FREIGHT	AMOUNT	- UNLO	ADING CH	ARGES
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TOTAL												\mathbf{I}		
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made. Total purchases	s for month			133.04		50	676	72	Used pe	r deilys	station 31	TONS		TAUC
Add freight							 	<u> </u>	weig	205 306 306	70	.88 .39 .1453	175 387	.37
Add unloading				07.00		_	500	-	Sold Total so	306	A 71 20	1450 85	391 114	170
Add on hand 1s	st of month			97.965		 	539		Γ				 -	-
TOTAL				331.005			1215					205	2000	05
Deduct: Used,	sold and unacc	ounted for		194.365			1068	├—	unac	counted	and 94	265	1068	.65
Tons on hand	end of month p	er inventor	У	26.74	5.5	ĎΙ	147	.19	<u> </u>			<u> </u>	<u> </u>	1
IMPORTANT! Tons on hand of gas material DEBIT	at end of mont stores in the g	h should b ceneral off	e determine ice—extreme	d by physic care should										
Account	205—Used a	s per dai	ly station	weights				\$.	175.3	<u> </u>	່ າ	0.39+	-ady	•
A	206—Used a		T4-77-		2.	2.3	11		1777 387-7	1	, ,	1.921	tro	
Account	200Used a	s per dai	ly station	weights						*	. /-		-,+	ag
Account	206—Unacco	ounted f	or	·· ·· ····				\$.	•	·····	•	3 11	7.58	o
Account	206a—Used	as per da	aily station	weights	. 7/	!. <i>]</i>	45	\$.	391.3	7	-	39	777	
Account	s 9992—Used	l as per d	laily statio	n weights.	20	0. 8	50	\$.	114.7	0		wng 3	2043	
CREDIT			16823 147.19			,	a /					10	79.23	
Account	9934 9933—Gas r	naterial :	stores	************	196	0.1	86					2 10	68.65	-
0	9934 9933 Gas r	, \$	21.04	L .		A	ک,		200	-4	<u> </u>	Ψ		
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Station		ntrall		Col						October	•••••••••••	192	2.0.
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CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	ТО	N T	AMOL	INT	RATE	AMOUNT		101110 01	7
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		•		TONS	PRICE PE	R TON	AMOU	NT		ACCOUN	ITED FOR		
made Total pyiréhase	for month		`	167.16	5.50	}	919.	38			TONS	AMO	OUNT
Add freight									Used per weight	daily station BOILER	36.01	198]10
Add unloading									Sold	Bench	72.78 74.36	400	38
Add on hand 1s	st of month			362.07	5.50	119	1992.	09	Total sold	and used	183.15		1-
TOTAL				529.23	i .				Unaccount		7		
Deduct: Used,	sold and unacco	ounted for		183,15		1	•	ŀ	Total Use	d, sold and inted for			1
Tons on hand e			·v	346.08						101	-		T
IMPORTANT!		-						-			- -	<u> </u>	-
Tons on hand a of gas material DEBIT		h should be eneral off	e determine ice—extreme	d by physic care should		•					th the con	trol acce	ount
Account	206—Used a	s per dai	ly station	weights				\$.		•••••			
Account	206-Unacco	ounted fo	or		· ······			\$.					
Account	206a—Used	as per da	ily station	weights	72	.78	tons	\$ \$.	400.3	8			
Accounts	s 9992—Used	as per d	laily statio	n weights.	74	.36	tons	\$.	409.0	3	WNG 3	2044	
CREDIT													
Account	9933—Gas n	naterial :	stores		18	3.1	5 ton	s			\$ 1	007.5	<u> 6</u>
								L.	22 1	whma	/		
	•					Appı	oved		[]	Uhma	Mai	nager.	

Station	T.	LCOMA		Cok	october		192	8							
			COKE I	RECEIV	ED D	UR	ING N	4Ol	NTH						
LPC-8279					PRICE	PER	T		FREI	GHT	1				
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE TO	N	AMOU	NT	RATE	AMOUNT	UNLO	DING CH	ARGES		
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TOTAL			<u> </u>			<u> </u>		<u> </u>			<u> </u>		<u></u>		
				TONS	PRICE PE	R TON	AMOU	T		ACCOUNT	ED FOR				
Total purchases	for month									· · · · · · · · · · · · · · · · · · ·	TONS	АМО	UNT		
Add freight									Used per da weights	ily station					
Add unloading								 	Sold		8.75	48	12		
Add on hand 1s	st of month		, ,	43.42	5	50	238	81 2	Total sold a	nd used	8.75	48	12		
TOTAL				43.42		50	238	81	Unaccounted Total Used,		 	ļ	 		
Deduct: Used,	sold and unacc	ounted for		8.75	5 5			12	unaccoun	ted for	8.75	48	12		
Tons on hand e	end of month p	er inventor	<u>y</u>	34.67	. 5	50	190	69	l		<u>l</u>	<u> </u>	<u> </u>		
IMPORTANT! Tons on hand a of gas material DEBIT	at end of mont	h should b	e determine	d by physica	al in ver be exe	ntory. ercised	This re I in fillin	port g it	is reconciled out completely	monthly wit and correct	h the cont	rol acco	ount		
	205—Used a	ıs per dai	y station	weights				\$.		•••••					
Account	206—Used a	ıs per dail	y station	weights		•••••		\$.	•••••						
Account	206—Unacce	ounted fo	or					\$.	·····	*****					
	206a—Used														
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	s 9992—Usec	as per d	any statio	n weights	··	•••••	•••••	\$.	••••••••••••	W	NG 320	45			
CREDIT															
Account	9933—Gas r	naterial s	tores								\$				
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Station	TACOMA Coke Report for Month of O											192	28	
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CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOL	INT	FREIC		- UNLO	ADING CH	IARGE	
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TOTAL			<u> </u>			<u> </u>		<u> </u>						
				TONS	PRICE PE	R TON	AMOU	NT		ACCOUNT	ED FOR			
Total purchases	for month		Ì								TONS	AM	OUNT	
Add freight						•			Used per dai weights	ly station	1.00	1	00	
Add unloading									Sold				1	
Add on hand 1s	t of month			33	1	00	38	00	Total sold ar	nd used	1.00	1	00	
TOTAL				33	1	00	33	00	Unaccounted					
Deduct: Used,	sold and unacce	ounted for		1	1	00	1	00	Total Used, unaccount		1.00	1	00	
Tons on hand e	nd of month pe	r.inventor	у	32	1	00	32	00			1 _			
IMPORTANT! Tons on hand a of gas material DEBIT					al in ver lbe exe	tory.	This re I in fillin	port g it	is reconciled to to completely	nonthly wit and correct	h the cont	trol acc	ount	
Account	205—Used a	s per dai	ly station	weights	1 Tor	<u></u>		\$]	L.CO				•	
Account	206—Used a	s per dai	ly station	weights		·····	···	\$.	•••••					
Account	206—Unacco	ounted fo	or	·		····		\$	•••••					
Account	206a—Used	as per da	ily station	weights				\$	••••••					
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